State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Vendor: 820222174 00, IDAHO FALLS FAMILY YMCA

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/19/2005	Supt of Public Instruction	1170200510194999000580	0348		10.558	Child and Adult Care Food Program	50.92
10/19/2005	Supt of Public Instruction	1170200510194999000570	0348		10.558	Child and Adult Care Food Program	182.70
10/19/2005	Supt of Public Instruction	1170200510194999000560	0348		10.558	Child and Adult Care Food Program	430.90
10/26/2005	Supt of Public Instruction	1170200510264999000490	0348		10.558	Child and Adult Care Food Program	128.45
10/26/2005	Supt of Public Instruction	1170200510264999000480	0348		10.558	Child and Adult Care Food Program	499.59
10/26/2005	Supt of Public Instruction	1170200510264999000470	0348		10.558	Child and Adult Care Food Program	1,077.12
12/21/2005	Supt of Public Instruction	1170200512214999000590	0348		10.558	Child and Adult Care Food Program	119.17
12/21/2005	Supt of Public Instruction	1170200512214999000620	0348		10.558	Child and Adult Care Food Program	115.67
12/21/2005	Supt of Public Instruction	1170200512214999000580	0348		10.558	Child and Adult Care Food Program	523.53
12/21/2005	Supt of Public Instruction	1170200512214999000610	0348		10.558	Child and Adult Care Food Program	477.54
12/21/2005	Supt of Public Instruction	1170200512214999000570	0348		10.558	Child and Adult Care Food Program	1,287.49
12/21/2005	Supt of Public Instruction	1170200512214999000600	0348		10.558	Child and Adult Care Food Program	1,256.42
01/19/2006	Supt of Public Instruction	1170200601194999000660	0348		10.558	Child and Adult Care Food Program	103.60
01/19/2006	Supt of Public Instruction	1170200601194999000650	0348		10.558	Child and Adult Care Food Program	350.28
01/19/2006	Supt of Public Instruction	1170200601194999000640	0348		10.558	Child and Adult Care Food Program	1,111.18
02/23/2006	Supt of Public Instruction	1170200602234999000380	0348		10.558	Child and Adult Care Food Program	115.67
02/23/2006	Supt of Public Instruction	1170200602234999000370	0348		10.558	Child and Adult Care Food Program	470.61
02/23/2006	Supt of Public Instruction	1170200602234999000360	0348		10.558	Child and Adult Care Food Program	1,228.22
03/29/2006	Supt of Public Instruction	1170200603294999000330	0348		10.558	Child and Adult Care Food Program	109.37
03/29/2006	Supt of Public Instruction	1170200603294999000320	0348		10.558	Child and Adult Care Food Program	417.06
03/29/2006	Supt of Public Instruction	1170200603294999000310	0348		10.558	Child and Adult Care Food Program	1,180.35
04/19/2006	Supt of Public Instruction	1170200604194999000690	0348		10.558	Child and Adult Care Food Program	135.97
04/19/2006	Supt of Public Instruction	1170200604194999000680	0348		10.558	Child and Adult Care Food Program	479.43
04/19/2006	Supt of Public Instruction	1170200604194999000670	0348		10.558	Child and Adult Care Food Program	1,468.07
05/23/2006	Supt of Public Instruction	1170200605234999000320	0348		10.558	Child and Adult Care Food Program	121.45
05/23/2006	Supt of Public Instruction	1170200605234999000310	0348		10.558	Child and Adult Care Food Program	476.28
05/23/2006	Supt of Public Instruction	1170200605234999000300	0348		10.558	Child and Adult Care Food Program	1,283.46
07/03/2006	Supt of Public Instruction	1170200607034999000420	0348		10.558	Child and Adult Care Food Program	128.62
07/03/2006	Supt of Public Instruction	1170200607034999000410	0348		10.558	Child and Adult Care Food Program	458.64
07/03/2006	Supt of Public Instruction	1170200607034999000400	0348		10.558	Child and Adult Care Food Program	1,352.59
08/30/2006	Supt of Public Instruction	1170200608304999000280	0348		10.558	Child and Adult Care Food Program	16.80
08/30/2006	Supt of Public Instruction	1170200608304999000300	0348		10.558	Child and Adult Care Food Program	17.25
08/30/2006	Supt of Public Instruction	1170200608304999000270	0348		10.558	Child and Adult Care Food Program	206.39
08/30/2006	Supt of Public Instruction	1170200608304999000290	0348		10.558	Child and Adult Care Food Program	228.38
09/27/2006	Supt of Public Instruction	1170200609274999000240	0348		10.558	Child and Adult Care Food Program	72.52

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/27/2006	Supt of Public Instruction	1170200609274999000230	0348		10.558	Child and Adult Care Food Program	201.50
09/27/2006	Supt of Public Instruction	1170200609274999000220	0348		10.558	Child and Adult Care Food Program	887.36
						CFDA 10.558 Total:	18,770.55
07/13/2006	Supt of Public Instruction	1170200607134999001270	0348		10.559	Summer Food Service Program for Children	471.44
07/13/2006	Supt of Public Instruction	1170200607134999001290	0348		10.559	Summer Food Service Program for Children	7,063.06
07/13/2006	Supt of Public Instruction	1170200607134999001280	0348		10.559	Summer Food Service Program for Children	48.78
07/13/2006	Supt of Public Instruction	1170200607134999001300	0348		10.559	Summer Food Service Program for Children	733.17
08/16/2006	Supt of Public Instruction	1170200608164999000630	0348		10.559	Summer Food Service Program for Children	5,968.16
08/16/2006	Supt of Public Instruction	1170200608164999000640	0348		10.559	Summer Food Service Program for Children	618.26
08/30/2006	Supt of Public Instruction	1170200608304999000310	0348		10.559	Summer Food Service Program for Children	3,913.95
08/30/2006	Supt of Public Instruction	1170200608304999000320	0348		10.559	Summer Food Service Program for Children	405.81
						CFDA 10.559 Total:	19,222.63
						Vendor Total:	37,993.18